## Approved For Release 2001/07/20 10 Pp 81 B00878R001400100063-2

SAFC 2

December 30, 1958

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Dear Dan:

Approval is requested for the following purchase order change to indicate actual monies expended:

	Vendor	Requisition No.	Purchase Order No.	Change No.	Amount	ritis dan - render de ren	
25X1A		04748	25-30904	.6	\$1,290.00	(decrease)	
		Order fina	Order final net		\$21,060.00		

Please refer to approval letter dated July 10, 1957.

Sincerely,

Sid

JSW:sb

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